



Treasurer's Payment Report

FY2007-08

August Payment

32 Missoula County

0583 Missoula Elem

District: # 1

Direct State Aid (01-3110)	1,060,365.97	
Quality Educator (01-3111)	121,198.03	
At Risk Student (01-3112)	25,699.04	
Indian Education for All (01-3113)	10,318.32	
American Indian Achievement Gap (01-3114)	5,700.00	
Special Education (01-3115)	178,907.16	
IndianEdforAll FY08 (15-3650)	49,128.06	
Capital Investment and Deferred Maintenance (15-3660)	61,699.26	
Full Time Kindergarten start up costs (15-3670)	534,153.14	
Technology Fund (28-3281)	27,367.13	
Total Payment		2,074,536.11

0584 Missoula H S

District: # 1

Direct State Aid (01-3110)	1,013,296.03	
Quality Educator (01-3111)	94,497.02	
At Risk Student (01-3112)	7,050.31	
Indian Education for All (01-3113)	8,208.96	
American Indian Achievement Gap (01-3114)	2,880.00	
Special Education (01-3115)	134,057.35	
IndianEdforAll FY08 (15-3650)	39,084.88	
Capital Investment and Deferred Maintenance (15-3660)	17,194.87	
Technology Fund (28-3281)	25,030.69	
Total Payment		1,341,300.11

0586 Hellgate Elem

District: # 4

Direct State Aid (01-3110)	271,029.41	
Quality Educator (01-3111)	27,668.59	
At Risk Student (01-3112)	2,219.28	
Indian Education for All (01-3113)	2,560.20	
American Indian Achievement Gap (01-3114)	1,240.00	
Special Education (01-3115)	37,168.72	
IndianEdforAll FY08 (15-3650)	12,189.74	
Capital Investment and Deferred Maintenance (15-3660)	16,857.72	
Full Time Kindergarten start up costs (15-3670)	122,970.51	
Technology Fund (28-3281)	6,758.95	
Total Payment		500,663.12



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0588 Lolo Elem

District: # 7

Direct State Aid (01-3110)	134,143.82	
Quality Educator (01-3111)	13,479.84	
At Risk Student (01-3112)	1,159.42	
Indian Education for All (01-3113)	1,234.20	
American Indian Achievement Gap (01-3114)	300.00	
Special Education (01-3115)	14,109.02	
IndianEdforAll FY08 (15-3650)	5,876.33	
Capital Investment and Deferred Maintenance (15-3660)	9,777.48	
Full Time Kindergarten start up costs (15-3670)	68,210.20	
Technology Fund (28-3281)	3,282.06	
Total Payment		251,572.37

0589 Potomac Elem

District: # 11

Direct State Aid (01-3110)	27,842.09	
Quality Educator (01-3111)	3,336.56	
At Risk Student (01-3112)	585.21	
Indian Education for All (01-3113)	224.40	
Special Education (01-3115)	1,865.03	
IndianEdforAll FY08 (15-3650)	1,068.42	
Capital Investment and Deferred Maintenance (15-3660)	6,743.09	
Technology Fund (28-3281)	672.56	
Total Payment		42,337.36

0590 Bonner Elem

District: # 14

Direct State Aid (01-3110)	88,224.63	
Quality Educator (01-3111)	9,226.40	
At Risk Student (01-3112)	717.56	
Indian Education for All (01-3113)	797.64	
American Indian Achievement Gap (01-3114)	80.00	
Special Education (01-3115)	9,004.62	
IndianEdforAll FY08 (15-3650)	3,797.76	
Capital Investment and Deferred Maintenance (15-3660)	7,754.55	
Full Time Kindergarten start up costs (15-3670)	42,271.11	
Technology Fund (28-3281)	2,156.03	
Total Payment		164,030.30



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0591 Woodman Elem

District: # 18

Direct State Aid (01-3110)	10,446.63
Quality Educator (01-3111)	1,219.87
At Risk Student (01-3112)	39.72
Indian Education for All (01-3113)	63.24
Special Education (01-3115)	863.05
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Technology Fund (28-3281)	252.07

Total Payment

20,127.67

0592 DeSmet Elem

District: # 20

Direct State Aid (01-3110)	36,689.24
Quality Educator (01-3111)	4,639.92
At Risk Student (01-3112)	1,081.64
Indian Education for All (01-3113)	310.08
American Indian Achievement Gap (01-3114)	900.00
Special Education (01-3115)	5,914.85
IndianEdforAll FY08 (15-3650)	1,476.37
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	13,449.90
Technology Fund (28-3281)	961.14

Total Payment

72,166.23

0593 Target Range Elem

District: # 23

Direct State Aid (01-3110)	92,584.24
Quality Educator (01-3111)	8,995.67
At Risk Student (01-3112)	239.07
Indian Education for All (01-3113)	832.32
American Indian Achievement Gap (01-3114)	160.00
Special Education (01-3115)	10,932.68
IndianEdforAll FY08 (15-3650)	3,962.88
Capital Investment and Deferred Maintenance (15-3660)	7,754.55
Full Time Kindergarten start up costs (15-3670)	41,310.40
Technology Fund (28-3281)	2,264.46

Total Payment

169,036.27



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0594 Sunset Elem

District: # 30

Direct State Aid (01-3110)	3,611.82
Quality Educator (01-3111)	622.38
Indian Education for All (01-3113)	26.52
American Indian Achievement Gap (01-3114)	40.00
Special Education (01-3115)	86.33
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	3,371.54
Technology Fund (28-3281)	86.27

Total Payment

8,344.86

0595 Clinton Elem

District: # 32

Direct State Aid (01-3110)	46,567.83
Quality Educator (01-3111)	5,543.13
At Risk Student (01-3112)	1,117.87
Indian Education for All (01-3113)	403.92
Special Education (01-3115)	4,641.34
IndianEdforAll FY08 (15-3650)	1,923.16
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	22,096.26
Technology Fund (28-3281)	1,151.96

Total Payment

90,188.56

0596 Swan Valley Elem

District: # 33

Direct State Aid (01-3110)	13,570.29
Quality Educator (01-3111)	1,323.09
At Risk Student (01-3112)	147.12
Indian Education for All (01-3113)	93.84
Special Education (01-3115)	1,267.68
IndianEdforAll FY08 (15-3650)	500.00
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	6,724.95
Technology Fund (28-3281)	328.17

Total Payment

30,698.23



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0597 Seeley Lake Elem

District: # 34

Direct State Aid (01-3110)	48,827.67
Quality Educator (01-3111)	4,792.93
At Risk Student (01-3112)	579.77
Indian Education for All (01-3113)	420.24
American Indian Achievement Gap (01-3114)	120.00
Special Education (01-3115)	3,074.05
IndianEdforAll FY08 (15-3650)	2,000.87
Capital Investment and Deferred Maintenance (15-3660)	6,743.09
Full Time Kindergarten start up costs (15-3670)	15,371.31
Technology Fund (28-3281)	1,160.45

Total Payment

83,090.38

0599 Frenchtown K-12 Schools

District: # 40

Direct State Aid (01-3110)	306,803.16
Quality Educator (01-3111)	29,898.53
At Risk Student (01-3112)	223.29
Indian Education for All (01-3113)	2,596.92
American Indian Achievement Gap (01-3114)	620.00
Special Education (01-3115)	24,759.26
Tuition for State Placement General Fund (01-3117)	33,608.32
IndianEdforAll FY08 (15-3650)	12,364.57
Capital Investment and Deferred Maintenance (15-3660)	15,846.26
Full Time Kindergarten start up costs (15-3670)	58,603.13
Technology Fund (28-3281)	7,307.24

Total Payment

492,630.68

9698 Missoula Area Coop

District: #

Quality Educator (82-3234)	5,161.20
Special Education (82-3233)	30,782.52

Total Payment

35,943.72



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Payment Summary:

Direct State Aid	3,154,002.83
Quality Educator	331,603.16
At Risk Student	40,859.30
Indian Education for All	28,090.80
American Indian Achievement Gap	12,040.00
Special Education	457,433.66
Tuition for State Placement General Fund	33,608.32
IndianEdforAll FY08	134,373.04
Capital Investment and Deferred Maintenance	180,714.77
Full Time Kindergarten start up costs	925,160.91
Technology Fund	78,779.18

County Total Payment

5,376,665.97